AG Contract No. KR02-1959TRN ADOT ECS File No. JPA 02-88 5-Year Item # 86403 & 86603

Project: NH-060-B(008)B & NH-060-B(007)B

TRACS No.: H5600 01C & H5601 01C Section: US 60 (Grand Avenue)

@ 55th & Maryland Avenues (Maryland Avenue Overpass) and 67th & Northern Avenues (67th Avenue Overpass)

INTERGOVERNMENTAL AGREEMENT

BETWEEN
THE STATE OF ARIZONA
AND
THE CITY OF GLENDALE

City of Glendale C-4775

THIS AGREEMENT is entered into	19th May	, 2003, pursuant to
Arizona Revised Statutes Sections	11-951 through 11-954, as amended,	between the STATE OF
ARIZONA, acting by and through its	DEPARTMENT OF TRANSPORTATION	(the "State") and the CITY
OF GLENDALE, acting by and throug	n its CITY MANAGER (the "City").	

I. RECITALS

- 1. The State is empowered by Arizona Revised Statutes Section 28-401 to enter into this agreement and has delegated to the undersigned the authority to execute this agreement on behalf of the State
- 2. The City is empowered by Arizona Revised Statutes Section 48-572 to enter into this agreement and has by resolution, a copy of which is attached hereto and made a part hereof, resolved to enter into this agreement and has authorized the undersigned to execute this agreement on behalf of the City
- 3. In conjunction with the State's roadway construction improvements of US 60/Grand Avenue at 55th & Maryland Avenues and 67th & Northern Avenues, the City requests the State incorporate the following 5 elements into the State's construction project: 1) Construct Maryland Avenue Signal Interconnect, at an estimated cost of \$17,111.00; 2) Design and construct Maryland Avenue Overpass Aesthetic Enhancements, at a lump sum cost of \$214,507.00; 3) Construct 67th Avenue Signal Interconnect, at an estimated cost of \$25,665.00; 4) Design and construct 67th Avenue Overpass Aesthetic Enhancements, at a lump sum cost of \$162,328.00; 5) Design and construct 48" storm drain along 67th Avenue, at a lump sum cost of \$31,062, all at the City's expense, herein referred to as the "State's Project"
- 4. Prior to the State's roadway construction improvements of US 60/Grand Avenue at 67th & Northern Avenues, the State desires to fund. 6) The relocation of City utilities, by City staff, in conflict with the State's proposed improvements, at an estimated cost of \$11,250.00 to the State, herein referred to as the "City's Project".

Filed with the Secretary of State

Secretary of State

By: him J. Shaenewold

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5. A summary of costs associated with the State and City Projects, totaling \$496,469.00, is detailed on Exhibit A, attached hereto and made a part hereof The 5 elements requested by the City will include a fixed rate of 14% for construction engineering and administration costs and a fixed rate of 5% for design engineering administration costs. The purpose of this agreement is to define each party's responsibility

6. The parties hereto acknowledge and agree to the following conditions: 1) The amounts referenced in this agreement are subject to change; 2) The estimated amounts can change substantially; and, 3) Both parties will perform their responsibilities consistent with this agreement

THEREFORE, in consideration of the mutual agreements expressed herein, it is agreed as follows:

II. SCOPE OF WORK

1 The State.

- a Upon execution of this agreement, will invoice the City \$496,469.00, which includes the estimated costs of the State's Project, including a fixed rate of 14% for construction engineering and administration costs and a fixed rate of 5% for design engineering administration costs, and a deduction for the State's participation in the City's Project, shown on Exhibit A
- b. Will agree to be authorized agent for the City in association with the State's Project Will provide to State standards; design plans, specifications and other such documents and services required for the bidding and construction of the State's Project
- c On behalf of the City, will incorporate the plans to the State's Project, call for bids, award one or more contracts to accomplish the State's Project; administer same and make all payments to the contractor(s). Confer with the City on any contract modifications related to the State's Project. Be responsible for any contractor claims for extra compensation due to delays or whatever reason attributable to the State
- d. Upon completion of the State's Project, will invoice or reimburse the City any difference between the amount paid by the City and the actual cost for construction of elements 1 and 3 referenced in paragraph I 3 of the Recitals, which will include a fixed rate of 14% for construction engineering and administration costs
 - e. Will approve and accept the State's Project upon completion on behalf of the parties hereto.
- f. Will provide to City standards, design plans, specifications and other such documents required for the City to relocate their utilities prior to the construction of the State's Project. The State's participation in the City's Project has been deducted from the City's costs, as detailed on Exhibit A.
- g Upon completion of the City's Project, will reimburse the City any difference between the amount paid by the State and the actual cost for construction of element 6 referenced in paragraph I 4 of the Recitals
- h Will be responsible for any design and construction claims for whatever reason attributable to the State associated with the City's Project.

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2 The City:

- a. Upon execution of this agreement and receipt of an invoice, will remit to the State \$496,469.00, which includes the estimated costs of the State's Project, including a fixed rate of 14% for construction engineering and administration costs and a fixed rate of 5% for design engineering administration costs, and a deduction for the State's participation in the City's Project, shown on Exhibit A.
- b Will and does hereby designate the State as authorized agent for the City, in association with the City's requested elements to be included in the State's Project. Be responsible for any contractor claims for extra compensation due to delays or whatever reason attributable to the City
- c. Upon completion and acceptance of the State's Project, will reimburse the State any difference between the amount paid by the City and the actual cost for construction of elements 1 and 3, referenced in 13 of the Recitals, which will include a fixed rate of 14% for construction engineering and administration costs.
- d. Upon completion of the City's Project, will invoice or reimburse the State any difference between the amount paid by the State and the actual cost for construction of element 6 referenced in paragraph I.4 of the Recitals.
- e. Upon completion and acceptance of the State's Project, will provide maintenance to the City's elements accomplished in the State's & City's Project.
- f. Will review design plans associated with the City's Project and provide comments to the State for incorporation into final design plans.
- g Will be responsible for any design and construction claims for whatever reason attributable to the City associated with the City's Project.

III. MISCELLANEOUS PROVISIONS

- 1. This agreement shall become effective upon filing with the Secretary of State.
- 2. This agreement shall remain in force and effect until completion of the work contemplated herein and reimbursements; provided, however, that this agreement, except any provisions herein for maintenance, which shall be perpetual, may be cancelled at any time prior to advertisement of the Project, with sixty days written notice to the other party
 - 3 This agreement may be cancelled in accordance with Arizona Revised Statutes Section 38-511
 - 4 The provisions of Arizona Revised Statutes Section 35-214 are applicable to this contract.
- 5. In the event of any controversy which may arise out of this agreement, the parties hereto agree to abide by required arbitration as is set forth for public works contracts in Arizona Revised Statutes Section 12-1518

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6. All notices or demands upon any party to this agreement shall be in writing and shall be delivered in person or sent by mail addressed as follows:

For Contract Issues.

Arizona Department of Transportation Joint Project Administration 205 South 17 Avenue, MD 616E Phoenix, AZ 85007

FAX: (602) 712-7424

City of Glendale City Manager's Office 5850 West Glendale Avenue Glendale, AZ 85301 FAX: (623) 847-1399

For Billing Issues.

Arizona Department of Transportation Contract Accounting 206 South 17 Avenue, MD 204B Phoenix, AZ 85007 FAX. (602) 712-7424 City of Glendale Finance 5850 West Glendale Avenue Glendale, AZ 85301 FAX: (623) 847-1399

7 Attached hereto and incorporated herein is the written determination of each party's legal counsel that the parties are authorized under the laws of this state to enter into this agreement and that the agreement is in proper form

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

CITY OF GLENDALE,

a Municipal Corporation,

Ву__

ED BEASLEY City Manager

STATE OF ARIZONA,

Department of Transportation

DANIEL S LANCE, P.E.
Deputy State Engineer

PAMELA OLIVEIRA HANNA City Clerk

JPA 02-088

APPROVAL OF THE CITY OF GLENDALE ATTORNEY

I have reviewed the above referenced proposed intergovernmental agreement, between the STATE OF ARIZONA, acting by and through its DEPARTMENT OF TRANSPORTATION (the "State") and THE CITY OF GLENDALE, and declare this agreement to be in proper form and within the powers and authority granted to the City under the laws of the State of Arizona No opinion is expressed as to the authority of the State to enter into this agreement

DATED this 24 day of Jpril , 2003

Attorney

EXHIBIT A SUMMARY

GRAND AVENUE CORRIDOR DESCRIPTION AND COST OF PAY ITEMS FOR THE CITY OF GLENDALE ENHANCEMENTS

ITEM	DESIGN	CONSTRUCTION	TOTAL	DESCRIPTION
MARYLAND AVENUE SIGNAL INTERCONNECT	0	\$17,111	\$17,111	Additional cost to provide 4" conduits, No. 7 pull boxes, and couplings at bridge for the interconnect system between the signals on Maryland Ave
MARYLAND AVENUE UNDERPASS AESTHETIC ENHANCEMENTS	\$28,840	\$185,667	\$214,507	Additional cost for the decorative MSE walls, pedestrian fence and parapet and decorative post for roadway lighting.
Items 1-2 Sub-Total:	\$28,840	\$202,778	\$231,618	
67TH AVENUE SIGNAL INTERCONNECT	\$0	\$25,665	\$25,665	Additional cost to provide conduit, pullboxes and couplings at bridge for the interconnect system between the signals on 67th Avenue.
67TH AVENUE UNDERPASS AESTHETIC	\$20,061	\$142,267	\$162,328	Additional cost for the decorative MSE walls, abutments, piers and bridge barrier railings.
ENHANCEMEN IS 67TH AVENUE 48-INCH SD ENHANCEMENT	\$800	\$30,262	\$31,062	Additional cost to the City (based on 50/50 cost share with ADOT) to upsize the 67th Avenue SD system to a 48-inch plue north of Grand Avenue.
67TH AVENUE UTILITY RELOCATIONS	\$0	-\$11,250	-\$11,250	ADOT construction cost for relocation of COG utilities with prior rights that are in conflict with SRPI relocations.
Items 3-6 Sub-Total:	\$20,861	\$186,944	\$207,805	
ITEMS 1-6 TOTAL:	\$49,701	\$389,722	\$439,423	
14% CONSTRUCTION ENGINEERING AND ADMINISTRATION	0\$	\$54,561	\$54,561	Construction Engineering and Administration was calculated on a percentage basis of the construction cost of the City's Items 1 through 6.
5% DESIGN ENGINEERING ADMINISTRATION	\$2,485	0\$	\$2,485	Design Engineering Administration was calculated on a percentage basis of the design cost of the City's Items 1 through 6.
GRAND TOTAL	\$52,186	\$444,283	\$496,469	

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EXHIBIT A ITEM 1 SUMMARY BACKUP

Final Version JPA 02-088 Date: 04/15/2003

	- Interview - Inte	ACCOMMENT OF THE PROPERTY OF T				
Item No	No Item Description		ii.	Quantity	Unit Price	Amount
	MARYLAND AVENUE - TRAFFIC SIGNAL INTERCONNECT	AL INTERCONNECT				Automotive of
2	LUMP SUM COST	and the state of t	i a italiana			* Production of the state of th
8	- Control of the Cont				AND A SAME	1 THE LAND CO.
4	ELECTRICAL CONDUIT (4")	Additional	L.FT.	086	\$7.00	\$6,860.00
r _U	PULL BOX (NO. 7)(WITH EXTENSION)	1000 AND THE PROPERTY A	EACH	4	\$500.00	\$2,000.00
9	ELECTRICAL SYSTEM (INTERCONNECT CONDUIT IN MARYLAND AVE BRIDGE)	T IN MARYLAND AVE BRIDGE)	L.SUM	- Annual	\$6,084.00	\$6,084.00
7	Control of the Contro	- investment of the second		and are to		Analysis of the state of the st
8	SUBT	SUBTOTAL CONSTRUCTION COST (1)		A SALAMANA	i i i i i i i i i i i i i i i i i i i	\$14,944.00
6	AND THE PROPERTY OF THE PROPER				***************************************	Annual Parketing
9	MAINTENANCE OF TRAFFIC SHARE	- Annishates	L.SUM	~	2.60%	\$389.00
÷	AYOUT S	SHARE ²	L.SUM	y	2.10%	\$314.00
12	CONTRACTOR QUALITY CONTROL SHARE ³	in the second se	L.SUM	~	1.50%	\$224.00
133	MOBILIZATION SHARE ⁴		L.SUM	·	8.30%	\$1,240.00
14	A CONTRACTOR OF THE PROPERTY O			void in		L. LANDON MARKET
15	SUBT	SUBTOTAL CONSTRUCTION COST (2)				\$17,111.00
16	DESIGN ENGINEERING	Account of the state of the sta				\$0.00
17	Total Control	ITEM 1 TOTAL COST	Libaryman		And an analysis of the second	\$17,111.00
138	And the state of t		- VALUE-RAWARENTY-	Oxero A A Table Company of the Compa		- CAMPANIAN TO THE PARTY OF THE

Motor

- 1. Maintenance of Traffic was calculated on a percentage basis (2.6% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
 - 2. Construction Surveying and Layout was calculated on a percentage basis (2.1% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
 - 3. Contractor Quality Control was calculated on a percentage basis (1.5% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
- 4. Mobilization was calculated on a percentage basis (8.3% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the

Date: 04/15/2003

EXHIBIT A ITEM 2 SUMMARY BACKUP

	The second secon				
oN me	Item Description	Ť.	Quantity	Unit Price	Amount
	MARYLAND AVENUE - AESTHETIC ENHANCEMENTS				
	LUMP SUM COST				A STATE OF THE STA
- Constant	Annayon Commission Com				
	PEDESTRIAN FENCE AND PARAPET (Artistic) ⁵	ĽĽ	1,040	\$150.00	\$156,000.00
	PEDESTRIAN FENCE AND PARAPET (ADOT Standard)	Ë	1,040	(\$123.00)	(\$127,920.00)
	RETAINING WALL (MSE)	SQ.FT.	26,815	\$5.00	\$134,075.00
	Translation (control of the control				**************************************
***************************************	- Control of the Cont	THE PARTY OF THE P			
	SUBTOTAL BRIDGE CONSTRUCTION COST (1)				\$162,155.00
	Total Control of the			LUI MANAGEMENT AND	- Lineary
	MAINTENANCE OF TRAFFIC SHARE	L.SUM	****	2.60%	\$4,216.00
	CONSTRUCTION SURVEYING AND LAYOUT SHARE ²	L.SUM		2.10%	\$3,405.00
Letimonana	CONTRACTOR QUALITY CONTROL SHARE ³	L.SUM	·	1.50%	\$2,432.00
Constitution	MOBILIZATION SHARE ⁴	L.SUM	-	8.30%	\$13,459.00
			A THE STATE OF THE		To a second control of the second control of
	SUBTOTAL CONSTRUCTION COST (2)				\$185,667.00
	DESIGN ENGINEERING	- Allendaria			\$28,840.00
- Landa de la companyone de la companyon	ITEM 2 TOTAL COST				\$214,507.00

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- 1. Maintenance of Traffic was calculated on a percentage basis (2.6% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
- 2. Construction Surveying and Layout was calculated on a percentage basis (2.1% based upon the Contractor's actual bid on the 27th Avc/91st Ave & 43rd Avc/51st Ave Grand Projects) of the construction cost of the City's items.
- 4. Mobilization was calculated on a percentage basis (8.3% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of 3. Contractor Quality Control was calculated on a percentage basis (1.5% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
- eliminating the TS 4"x3"x1/4" Rail Element (which is typical per ADOT STD SD 1.05), 8 foot high concrete pedestals at the five on-bridge light pole locations, the "Ashler Stone" form liner used on all exposed surfaces of the concrete light pole pedestals, bridge deck blisters at the light pole locations, unique formwork required for the bridge deck blisters & light pole pedestals, 5. Pedestrain Fence and Parapet (Artistic) includes additional costs from arched 2 1/2" dia steel pipe, connections of the arched pipe to the vertical and horizontal members, credit for and raising the on-bridge parapet from typical 2'-0" height (per ADOT STD SD 1.05) to 3'-6"

EXHIBIT A ITEM 3 SUMMARY BACKUP

Final Version JPA 02-088 Date: 04/15/2003

Item No	Item Description	Unit	Quantity	Unit Price	Amount
	67th AVENUE - TRAFFIC SIGNAL INTERCONNECT	- Control of the Cont	- Technical Address	The state of the s	
2	LUMP SUM COST				- Annual state of the state of
(0)				Valent Aspertun	
4	ELECTRICAL CONDUIT (4")	LFT.	1,830	\$7.00	\$12,810.00
5	PULL BOX (NO. 7) (WITH EXTENSION)	EACH	2	\$500.00	\$3,500.00
9	ELECTRICAL SYSTEM (INTERCONNECT CONDUIT IN 67TH AVENUE BRIDGE)	L.SUM	*******	\$6,105.00	\$6,105.00
	TO A COLUMN TO THE PARTY OF THE			- CONTRACTOR OF THE PROPERTY O	
8	SUBTOTAL CONSTRUCTION COST (1)			***************************************	\$22,415.00
6	And the state of t			A STATE OF THE PARTY OF THE PAR	- I PROCEEDINGS
10	MAINTENANCE OF TRAFFIC SHARE'	L.SUM	•	2.60%	\$583.00
÷	CONSTRUCTION SURVEYING AND LAYOUT SHARE ²	L.SUM	V	2.10%	\$471.00
12	CONTRACTOR QUALITY CONTROL SHARE ³	L.SUM		1.50%	\$336.00
13	MOBILIZATION SHARE4	L.SUM	4	8.30%	\$1,860.00
14			***************************************		
15	SUBTOTAL CONSTRUCTION COST (2)		- ANALASANTI		\$25,665.00
16	DESIGN ENGINEERING	- AVANATA PRIME -		111111111111111111111111111111111111111	\$0.00
12	ITEM 3 TOTAL COST		ATT TO THE PARTY OF THE PARTY O		\$25,665.00
18		- A million Administration		111111111111111111111111111111111111111	

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- 1. Maintenance of Traffic was calculated on a percentage basis (2.6% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
- 2. Construction Surveying and Layout was calculated on a percentage basis (2.1% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
 - 3. Contractor Quality Control was calculated on a percentage basis (1.5% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
- 4. Mobilization was calculated on a percentage basis (8.3% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Avc/51st Ave Grand Projects) of the construction cost of the City's items.

EXHIBIT A ITEM 4 SUMMARY BACKUP

	- Advisoration and arrange - Commission - Co				
Item No	Item Description	Ë	Quantity	Unit Price	Amount
-	67th AVENUE - AESTHETIC ENHANCEMENTS	THE PROPERTY OF THE PROPERTY O	The state of the s	Communicative analysis and the second analysis and the	- that become set seather an array
2	LUMP SUM COST		A CONTRACTOR OF THE PARTY OF TH	- ten a ten	111111111111111111111111111111111111111
23			. CATALATATION TO		
4	PROPRIETARY RETAINING WALLS	SQ.FT.	14,829	\$5.00	\$74,145.00
D.	ABUTMENTS, PIERS AND BRIDGE BARRIER RAILS	SQ.FT.	10,021	\$5.00	\$50,105.00
9					
				Tr.	On Parlithment 1
80	SUBTOTAL CONSTRUCTION COST (1)			CONTINUEDONIA	\$124,250.00
6					- Avanosius survivos
10	MAINTENANCE OF TRAFFIC SHARE	L.SUM	ţ	2.60%	\$3,231.00
-	CONSTRUCTION SURVEYING AND LAYOUT SHARE ²	L.SUM	1	2.10%	\$2,609.00
12	CONTRACTOR QUALITY CONTROL SHARE ³	L.SUM		1.50%	\$1,864.00
13	MOBILIZATION SHARE⁴	L.SUM	-	8.30%	\$10,313.00
14				- ANALYS - A	d — d s de da granda Anna ann ann ann ann ann ann ann ann a
15	SUBTOTAL CONSTRUCTION COST (2)			The state of the s	\$142,267.00
16	DESIGN ENGINEERING				\$20,061.00
	ITEM 4 TOTAL COST				\$162,328.00
18					**************************************
	THE PROPERTY OF THE PROPERTY O				

Notes:

- i. Maintenance of Traffic was calculated on a percentage basis (2.6% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
 - 2. Construction Surveying and Layout was calculated on a percentage basis (2.1% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's tiems.
 - 3. Contractor Quality Control was calculated on a percentage basis (1.5% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
- 4. Mobilization was calculated on a percentage basis (8.3% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's ttems.

EXHIBIT A ITEM 5 SUMMARY BACKUP

		Total Harden Control of Control o		-		
Iten	Item No	Item Description	Unit	Quantity	Unit Price	Amount
-		67th AVENUE - STORM DRAIN UPGRADE TO 48-INCH			A A A A A A A A A A A A A A A A A A A	- ALVANA OLITIMATAMAN PIOT
2		LUMP SUM COST			****	
9					and the state of t	**************************************
4		PIPE, REINFORCED CONCRETE, CLASS II, 48"	Ļ	881	\$130.00	\$114,530.00
w		PIPE, REINFORCED CONCRETE, CLASS III, 30"	LFT.	881	(\$70.00)	(\$61,670.00)
9						
7		SUBTOTAL CONSTRUCTION COST (1)				\$52,860.00
ω			· · · · · · · · · · · · · · · · · · ·	the state of the s		1
0		MAINTENANCE OF TRAFFIC SHARE	L.SUM	+-	2.60%	\$1,374.00
5		CONSTRUCTION SURVEYING AND LAYOUT SHARE ²	L.SUM	_	2.10%	\$1,110.00
=		CONTRACTOR QUALITY CONTROL SHARE ³	L.SUM	-	1.50%	\$793.00
12		MOBILIZATION SHARE⁴	L.SUM	-q-v-	8.30%	\$4,387.00
13						
14		SUBTOTAL CONSTRUCTION COST (2)				\$60,524.00
15		ALLOWANCE FOR ADOT CONTRIBUTION ⁵		The state of the s		(\$30,262.00)
16		To the state of th	***************************************	***************************************	A-L-Hamman-A	
17		SUBTOTAL CONSTRUCTION COST (3)				\$30,262.00
15		DESIGN ENGINEERING ⁵		\$1,600.00	50.00%	\$800.00
16		ITEM 5 TOTAL COST	A CONTRACTOR OF THE PROPERTY O			\$31,062.00
17						

Notes

- 1. Maintenance of Traffic was calculated on a percentage basis (2.6% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
- 2. Construction Surveying and Layout was calculated on a percentage basis (2.1% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
 - 3. Contractor Quality Control was calculated on a percentage basis (1.5% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of the City's items.
- 4. Mobilization was calculated on a percentage basis (8.3% based upon the Contractor's actual bid on the 27th Ave/91st Ave & 43rd Ave/51st Ave Grand Projects) of the construction cost of भिन्तिंधिन अधिभिक्त City to cost-share 50/50 for this item.

Final Version JPA 02-088 Date: 04/15/2003

EXHIBIT A ITEM 6 SUMMARY BACKUP

Hem No Hem Description Unit Price Amount			The state of the s	***************************************			***************************************
REMOVE 8" DIP SEWER PIPE AND PLUG REMOVE AND REPLACE AC PAVEMENT CFT. 10 (\$10.00) 12" DIP WATERLINE CFT. 15 (\$60.00) 12" DIP WATERLINE CFT. 15 (\$10.00) 12" ACP VERTICAL ADJUSTMENT OF WATERLINE EACH 1 (\$1.000.00) 12" ACP VERTICAL ADJUSTMENT OF WATERLINE EACH 1 (\$1.000.00) 12" ACP VERTICAL ADJUSTMENT OF WATERLINE EACH 1 (\$1.000.00) (\$1.000.00) 12" ACP VERTICAL ADJUSTMENT OF WATERLINE EACH 1 (\$1.000.00) (\$1.000.00) 12" ACP VERTICAL ADJUSTMENT OF WATERLINE EACH 1 (\$1.000.00) (\$	=	em No	Item Description	Ü	Quantity	Unit Price	Amount
REMOVE 8" DIP SEWER PIPE AND PLUG	~	William and the state of the st	67th AVENUE - UTILITY RELOCATION BY COG1		=		
REMOVE 8" DIP SEWER PIPE AND PLUG	2		LUMP SUM COST				-
REMOVE 8" DIP SEWER PIPE AND PLUG L.FT. 10 (\$10.00) REMOVE AND REPLACE AC PAVEMENT SQ.YD. 20 (\$50.00) 12" DIP WATERLINE L.FT. 15 (\$50.00) (\$50.00) 3" DIP WATERLINE L.FT. 15 (\$10.00) (\$50.00) (\$60.00)	3			THE THE THREE THRE	And the state of t	ANAMORP ANAMORPS AV.	TT MANAKANIAN
REMOVE AND REPLACE AC PAVEMENT SQ.YD. 20 (\$20.00) 12" DIP WATERLINE L.FT. 15 (\$60.00) (\$60.00) 3" PVC WATERLINE L.FT. 10 (\$10.00) (\$10.00)	4		REMOVE 8" DIP SEWER PIPE AND PLUG	L.FT.	10	(\$10.00)	(\$100.00)
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1" COPPER WATERLINE L.FT. 10 (\$10.00) <	80		3" PVC WATERLINE	L.FT.	15	(\$10.00)	(\$150.00)
12" ACP VERTICAL ADJUSTMENT OF WATERLINE	6		1" COPPER WATERLINE	L.FT.	10	(\$10.00)	(\$100.00)
8" DIP VERTICAL ADJUSTMENT OF WATERLINE EACH 2 (\$1,800.00) 3" PVC VERTICAL ADJUSTMENT OF WATERLINE EACH 1 (\$1,800.00) RELOCATE WATER METER BOX EACH 4 (\$500.00) SUBTOTAL CONSTRUCTION COST (1) (\$1 (\$1 ITEM 6 TOTAL COST ITEM 6 TOTAL COST (\$1	9		12" ACP VERTICAL ADJUSTMENT OF WATERLINE	EACH	*	(\$2,000.00)	(\$2,000.00)
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Notes:

1. Advance Utility Relocations for SRPI.

RESOLUTION NO. 3664 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION FOR CITY ENHANCEMENTS TO THE MARYLAND AVENUE OVERPASS AND THE 67TH AVENUE OVERPASS ALONG GRAND AVENUE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that the Intergovernmental Agreement between the City of Glendale and the Arizona Department of Transportation (KR02-1959TRN / JPA 02-88) be entered into, which agreement is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the Mayor or City Manager and the City Clerk be authorized and directed to execute and deliver said agreement on behalf of the City of Glendale.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this 22nd day of April, 2003.

MAYOR

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager



OFFICE OF THE ATTORNEY GENERAL STATE OF ARIZONA

TERRY GODDARD
ATTORNEY GENERAL

CIVIL DIVISION TRANSPORTATION SECTION WRITER'S DIRECT LINE 602.542.8855

INTERGOVERNMENTAL AGREEMENT DETERMINATION

A.G. Contract No. KR02-1959TRN (JPA 02-88 AMENDMENT ONE), an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952, as amended, by the Undersigned Assistant Attorney General who has determined that it is in the proper form and is within the powers and authority granted to the State of Arizona.

No opinion is expressed as to the authority of the remaining Parties, other than the State or its agencies, to enter into said Agreement.

DATED August 6, 2003.

TERRY GODDARD Attorney General

SUSAN E. DAVIS

Assistant Attorney General Transportation Section

SED:ss

att.